

Comptroller

15 January 1959

Chief, Fiscal Division

**Reimbursement for services performed by Fiscal Division and
Machine Records Division for the National Security Council**

1. Reference is made to the Memorandum of Agreement between the National Security Council and the Central Intelligence Agency relating to the cost of services furnished the Council by the Agency and your request that we furnish you, on a quarterly basis, the estimated dollar costs for servicing the Council. The following represent costs for the second quarter of FY 1959.

A. Claims Branch:

Services of this Branch required eight hours
at an average hourly rate of \$2.90 \$ 25.00

B. Fiscal Processing Branch:

Services of this Branch required ten hours
at a composite rate of \$21.54 215.00

C. Travel Branch:

Services of this Branch required 25 hours
at an average rate of \$2.56 65.00

D. Payroll Branch:

Services of this Branch required 212 hours
at an average rate of \$2.40 510.00

E. Disbursing Branch:

No Charge

F. Accounting Branch:

Reporting Unit	\$100.00	
General Ledger	100.00	
Allotment Ledger	90.00	
Supervisory Costs	<u>70.00</u>	360.00

G. Administrative Charges:

Seven hours at a composite rate of
\$31.42 \$220.00

H. Machine Records:

Payrolling Costs
\$19.20 per payday times 7 pay days 135.00

Total Charges for Second Quarter FY 1959 \$1,530.00

 25X1A9a

BHM/gma

Distribution:

Orig & 1 - Addressee
1 - Accounting Branch
1 - Fiscal File ✓
1 - FPB